

## Anx - A - Attendance details

|                            |             |                          |            |        |            |
|----------------------------|-------------|--------------------------|------------|--------|------------|
| Annexure - A - Send Weekly |             |                          |            |        |            |
| Details of labour charges  |             |                          |            |        |            |
| Name of contractor:        |             | MD. Ishaq                |            |        |            |
| Company name:              |             | Silver Oak Villas Part-3 |            |        |            |
| Project name:              |             | Silver Oak Villas Part-3 |            |        |            |
| Date:                      |             | 12-01-2022               |            |        |            |
| Period                     |             | From:                    | 06-01-2022 | To:    | 12-01-2022 |
| Sl. No.                    | Work Type   | Worker Type              | Quantity   | Rate   | Amount     |
| 1                          | Civil work  | Mason                    | 40         | 700.00 | 28,000     |
| 2                          | Civil work  | Male helper              | 33         | 600.00 | 19,800     |
| 3                          | Civil work  | Female helper            | 50         | 500.00 | 25,000     |
| 4                          | RCC work    | Mason                    | 40         | 700.00 | 28,000     |
| 5                          | RCC work    | Male helper              | 35         | 600.00 | 21,000     |
| 6                          | RCC work    | Female helper            | -          | -      | -          |
| 7                          | Earth work  | Mason                    |            |        | -          |
| 8                          | Earth work  | Male helper              |            | 550.00 | -          |
| 9                          | Earth work  | Female helper            |            | 500.00 | -          |
| 10                         | Electrician | Mason                    |            |        | -          |
| 11                         | Electrician | Male helper              |            |        | -          |
| 12                         |             |                          |            |        | -          |
| 13                         |             |                          |            |        | -          |
| 14                         |             |                          |            |        | -          |
| 15                         |             |                          |            |        | -          |
| 16                         |             |                          |            |        | -          |
| 17                         |             |                          |            |        | -          |
| 18                         |             |                          |            |        | -          |
| 19                         |             |                          |            |        | -          |
| 20                         |             |                          |            |        | -          |
| Total                      |             |                          |            |        | 1,21,800   |
| Payment approved by MD:    |             |                          |            |        |            |
| Prepared by:               |             | MDs approval             |            |        |            |
| Name                       |             |                          |            |        |            |
| Date                       | 12-01-2022  |                          |            |        |            |

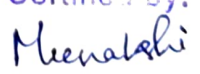
APPROVED BY  
12 JAN 2022  
Project Manager  
K. Purshotham (S.O.V.LLP)

Certified by:  
Meenakshi  
Meenakshi  
Asst. Engineer  
SILVER OAK VILLAS LLP

**Anx - B - Hire charges**

| <b>Annexure - B - Send Weekly</b> |                        |                          |            |         |               |
|-----------------------------------|------------------------|--------------------------|------------|---------|---------------|
| <b>Details of hire charges</b>    |                        |                          |            |         |               |
| Name of contractor:               |                        | MD. Ishaq                |            |         |               |
| Company name:                     |                        | Silver Oak Villas Part-3 |            |         |               |
| Project name:                     |                        | Silver Oak Villas Part-3 |            |         |               |
| Date:                             |                        | 12-01-2022               |            |         |               |
| Period                            |                        | From:                    | 06-01-2022 | To:     | 12-01-2022    |
|                                   |                        |                          |            |         |               |
| Sl. No.                           | Equipment Type         | Quantity                 | Rate       | Units   | Amount        |
| 1                                 | JCB                    | 13.30                    | 950.00     | Per Hrs | 12,635        |
| 2                                 | Tractor Without labour | 4.00                     | 2,100.00   | Per day | 8,400         |
| 3                                 |                        | -                        | -          | Per day | -             |
| 4                                 | Hitachi 200            | -                        | 2,000.00   | Per Hrs | -             |
| 5                                 |                        |                          |            | nos     | -             |
| 6                                 |                        |                          |            | nos     | -             |
| 7                                 |                        |                          |            | nos     | -             |
| 8                                 |                        |                          |            | nos     | -             |
| 9                                 |                        |                          |            | nos     | -             |
| 10                                |                        |                          |            | nos     | -             |
| 11                                |                        |                          |            | nos     | -             |
| 12                                |                        |                          |            | nos     | -             |
| 13                                |                        |                          |            |         | -             |
| 14                                |                        |                          |            |         | -             |
| 15                                |                        |                          |            |         | -             |
| 16                                |                        |                          |            |         | -             |
| 17                                |                        |                          |            |         | -             |
| 18                                |                        |                          |            |         | -             |
| 19                                |                        |                          |            |         | -             |
| 20                                |                        |                          |            |         | -             |
| 21                                |                        |                          |            |         | -             |
| 22                                |                        |                          |            |         | -             |
| 23                                |                        |                          |            |         | -             |
| 24                                |                        |                          |            |         | -             |
| 25                                |                        |                          |            |         | -             |
| <b>Total</b>                      |                        |                          |            |         | <b>21,035</b> |
| Payment approved by MD:           |                        |                          |            |         |               |
| Prepared by:                      |                        |                          |            |         | MDs approval  |
| Name                              |                        |                          |            |         |               |
| Date                              | 12-01-2022             |                          |            |         |               |

  
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**12 JAN 2022**  
 Project Manager  
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 Asst. Engineer  
 SILVER OAK VILLAS LLP

Anx - C - Material received

|                              |                                          |                          |            |                |       |              |           |
|------------------------------|------------------------------------------|--------------------------|------------|----------------|-------|--------------|-----------|
| Annexure - C - send weekly   |                                          |                          |            |                |       |              |           |
| Details of material received |                                          |                          |            |                |       |              |           |
| Name of contractor:          |                                          | MD. Ishaq                |            |                |       |              |           |
| Company name                 |                                          | Silver Oak Villas Part-3 |            |                |       |              |           |
| Project name                 |                                          | Silver Oak Villas Part-3 |            |                |       |              |           |
| Date:                        |                                          | 12-01-2022               |            |                |       |              |           |
| Period                       |                                          | From:                    |            | 06-01-2022 To: |       | 12-01-2022   |           |
| Sl. No.                      | Material type                            | Received date            | Inward no. | Quantity       | Units | Rate         | Amount    |
| 1                            | MSCT bars                                |                          |            |                | Kgs   | 58           | -         |
| 2                            | MSCT bars                                |                          |            |                | Kgs   | 61           | -         |
| 3                            | MSCTD                                    |                          |            |                | Kgs   | 74           | -         |
| 4                            | TMT bar8mm                               |                          |            |                | Tone  | 59590        | -         |
| 5                            | TMT bar12mm                              |                          |            |                | Tone  | 58410        | -         |
| 6                            | TMT bar16mm                              |                          |            |                | Tone  | 58410        | -         |
| 7                            | RMC M25                                  |                          |            |                | cum   | 3999         | -         |
| 8                            | RMC M20                                  |                          |            |                | cum   | 3700         | -         |
| 9                            | RMC M10                                  |                          |            |                | cum   | 3100         | -         |
| 10                           | Surveying work 160 to 167 and 180 to 185 |                          |            |                | nos   | 664          | -         |
| 11                           | Surveying work 161,162,163,182-184       |                          |            |                | nos   | 562.5        | -         |
| 12                           | 20mm metal                               |                          |            |                | tons  | 683          | -         |
| 13                           | Stone crusher                            |                          |            |                | tons  | 714.00       | -         |
| 14                           | cement blocks 4X8X16                     | 11.1.22                  | 270 to 275 | 1200           | nos   | 22.42        | 26,904.00 |
| 15                           | cement blocks 6X8X16                     | 11.1.22                  | 270 to 275 | 800.00         | nos   | 37.00        | 29,600.00 |
| 16                           | cement blocks 6X8X12                     | 11.1.22                  | 270 to 275 | 500.00         | Nos   | 25.96        | 12,980.00 |
| 17                           | cement blocks 6X8X16                     |                          |            |                | Nos   | 37.76        |           |
| 18                           |                                          |                          |            |                |       |              |           |
| 19                           |                                          |                          |            |                |       |              |           |
| 20                           |                                          |                          |            |                |       |              |           |
| 21                           |                                          |                          |            |                |       |              |           |
| 22                           |                                          |                          |            |                |       |              |           |
| 23                           |                                          |                          |            |                |       |              |           |
| 24                           |                                          |                          |            |                |       |              |           |
| Total                        |                                          |                          |            |                |       |              | 69,484.00 |
| Payment approved by MD:      |                                          |                          |            |                |       |              |           |
| Prepared by:                 |                                          |                          |            | Approved by:   |       | MDs approval |           |
| Name                         |                                          |                          |            |                |       |              |           |
| Date                         |                                          | 12-01-2022               |            |                |       |              |           |

APPROVED B  
12 JAN 2022  
Project Manager  
K. Purshotham (S.O.V.L)

Certified by  
Meenakshi  
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SILVER OAK

Anx - D - Milestone report

| Annexure - D - send weekly |           |                   |       |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
|----------------------------|-----------|-------------------|-------|----------------------------------------------------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|----------------------------|
| Mile stone report for CR-  |           |                   |       |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| Company name:              |           |                   |       | Silver Oak Villas Part-3                                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| Project name:              |           |                   |       | Silver Oak Villas Part-3                                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| Date:                      |           |                   |       | 12-01-2022                                               |                      |                   |                                        |                       |                        |                         |                        |                            |
| Note:                      |           |                   |       | Prepare the statement for all the villas in the project. |                      |                   |                                        |                       |                        |                         |                        |                            |
| S No                       | Villa no- | Type (2, 3, 4BHK) | SBUA  | Work start date                                          | Completion of plinth | Completion of RCC | Completion of brickwork and plastering | Completion of stage I | Completion of stage II | Completion of stage III | Completion of stage IV | Date of physical posession |
| 1                          | 160       | C2 -3bhk          | 2,040 | 25-Feb-21                                                | 20-Sep-21            |                   |                                        |                       |                        |                         |                        |                            |
| 2                          | 161       | C2 -3bhk          | 2,040 | 25-Feb-21                                                | 20-Sep-21            |                   |                                        |                       |                        |                         |                        |                            |
| 3                          | 162       | C2 -3bhk          | 2,040 | 25-Feb-21                                                | 25-Jun-21            | 5-Nov-21          |                                        |                       |                        |                         |                        |                            |
| 4                          | 163       | C2 -3bhk          | 2,040 | 25-Feb-21                                                | 30-Jun-21            | 5-Nov-21          |                                        |                       |                        |                         |                        |                            |
| 5                          | 164       | C2 -3bhk          | 2,040 | 5-Mar-21                                                 | 13-Jul-21            | 12-Nov-21         |                                        |                       |                        |                         |                        |                            |
| 6                          | 165       | C2 -3bhk          | 2,040 | 5-Mar-21                                                 | 17-Jul-21            | 24-Nov-21         |                                        |                       |                        |                         |                        |                            |
| 7                          | 166       | C2 -3bhk          | 2,040 | 20-Jun-21                                                | 14-Dec-21            |                   |                                        |                       |                        |                         |                        |                            |
| 8                          | 167       | C2 -3bhk          | 2,040 | 25-Jun-21                                                |                      |                   |                                        |                       |                        |                         |                        |                            |
| 9                          | 168       | C2 -3bhk          | 2,040 | 29-Oct-21                                                |                      |                   |                                        |                       |                        |                         |                        |                            |
| 10                         | 169       | C2 -3bhk          | 2,040 | 28-Dec-21                                                |                      |                   |                                        |                       |                        |                         |                        |                            |
| 11                         | 170       | C2 -3bhk          | 2,040 |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 12                         | 171       | C2 -3bhk          | 2,040 |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 13                         | 172       | C2 -3bhk          | 2,040 |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 14                         | 173       | C1 -3bhk          | 2,040 |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 15                         | 174       | C1 -3bhk          | 2,040 |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 16                         | 175       | C1 -3bhk          | 2,040 |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 17                         | 176       | C1 -3bhk          | 2,040 | 28-Dec-21                                                | 11-Jan-22            |                   |                                        |                       |                        |                         |                        |                            |
| 18                         | 177       | C1 -3bhk          | 2,040 | 3-Dec-21                                                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 19                         | 178       | C1 -3bhk          | 2,040 | 25-Jun-21                                                |                      |                   |                                        |                       |                        |                         |                        |                            |
| 20                         | 179       | C1 -3bhk          | 2,040 | 20-Jun-21                                                | 20-Dec-21            |                   |                                        |                       |                        |                         |                        |                            |
| 21                         | 180       | C1 -3bhk          | 2,040 | 5-Mar-21                                                 | 8-Jul-21             | 20-Dec-21         |                                        |                       |                        |                         |                        |                            |
| 22                         | 181       | C1 -3bhk          | 2,040 | 24-May-21                                                | 3-Jul-21             | 20-Dec-21         |                                        |                       |                        |                         |                        |                            |
| 23                         | 182       | C1 -3bhk          | 2,040 | 28-Feb-21                                                | 30-Jun-21            | 20-Dec-21         |                                        |                       |                        |                         |                        |                            |
| 24                         | 183       | C1 -3bhk          | 2,040 | 1-Mar-21                                                 | 26-Jun-21            | 20-Dec-21         |                                        |                       |                        |                         |                        |                            |
| 25                         | 184       | C1 -3bhk          | 2,040 | 2-Mar-21                                                 | 2-Oct-21             |                   |                                        |                       |                        |                         |                        |                            |
| 26                         | 185       | C1 -3bhk          | 2,040 | 3-Mar-21                                                 | 15-Sep-21            |                   |                                        |                       |                        |                         |                        |                            |
| 27                         |           |                   |       |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 28                         |           |                   |       |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 29                         |           |                   |       |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 30                         |           |                   |       |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
| 31                         |           |                   |       |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |

APPROVED BY

12 JAN 2022

Project Manager  
K. Purshotham (S.O.V.LLP)

Certified by:

Meenakshi

Meenakshi  
Asst. Engineer  
SILVER OAK VILLAS LLP

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12 JAN 2022  
Project Manager  
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